



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3217-3**Job Sheet 191858****Part No:** D3217-3**Job Qty:** 6 pcs**Part Name:** Cable 80.5"**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 3/11/19**Job Tracking No:****Due Date:** 4/1/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV C IPP A 04.11.18 New issue KJ/JLM IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs	OP	4/1/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	6 pcs		4/1/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

**Container No:** S164423**Part:** D3217-3**Job No:** 191858**Serial No/Batch:** S164423**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/20/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	6 pcs	4/1/19	0.00 0.00		QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
130 Packaging 3-1 - Stock - B4B	6 pcs	4/1/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
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					Packaging 3 - 19 - B4B	
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					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	6 pcs	4/1/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

DAS
68
9-89

APR 03 2019

P.C.

DAS
21
9-89
APR 03 2019

Part Op 100 - (Purchasing) Issue P/O: _____ for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Commercial truck
 Descriptions: equipment
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure certificate of conformity is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

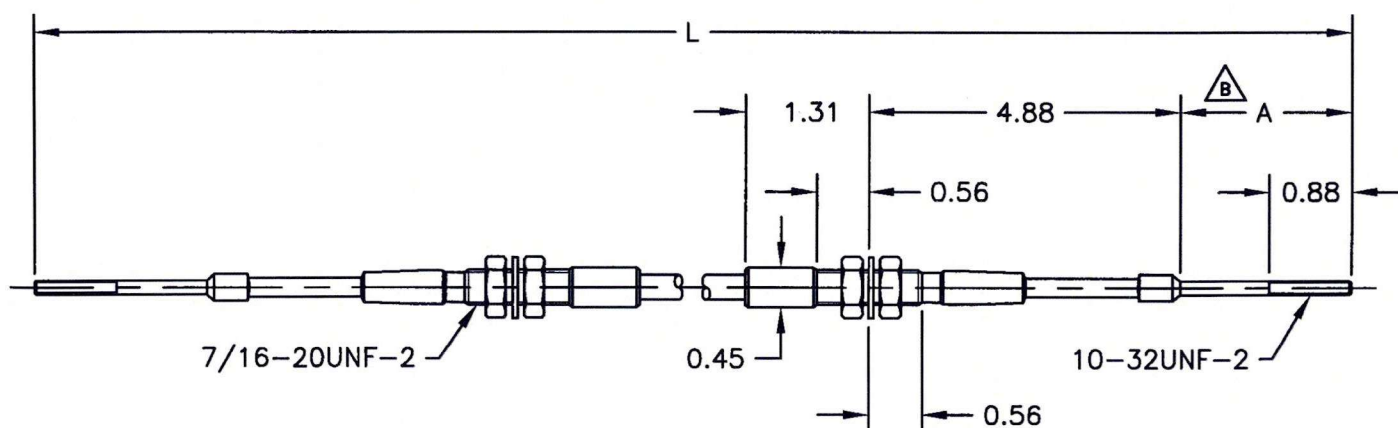
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
173-VTT-4-80.5	Cable	6 pcs (1 ea)	100-Purchasing	5164349
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	173-VTT-4-80.5	6	0	0
Part Specifications				
Specifications could not be found.				

Plex 3/11/19 10:41 AM Dart.lajeunesse.marie



RELEASED
08.09.30

DESIGN RF	DRAWN BY B	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED A	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 191858 MWS

19-03-11

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042856



Supplier: COT001-VC
Commercial Truck Equipment
9475 - 192 Street
Surrey
BC
V4N 3R7 Canada
Phone: 604 888 0513
Fax: 604 888 1036

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042856
PO Date: 3/12/19
Due Date: 3/21/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

EMMAILED
MAR 12 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	191858	173-VTT-4-80.5			Cable AS PER DWG D3217 REV. C	Firmed X6	-	3/21/19	6 pcs	0 pcs	6 pcs	\$70.97/pcs	\$425.82
Grand Total:													\$425.82

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 3/12/19 10:09 AM dart.lavoie.chantal



Commercial Truck Equipment Corp - Surrey
9475 192 Street
Surrey BC V4N 3R7
Phone: (604) 888-0513 Fax: (604) 888-1036

INVOICE

SU-0004502387

DATE March 12, 2019
Customer No DART00

Bill To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

P.O. Number		F.O.B.	Sales Person		Order Date	ORDER NUMBER
PO042356			Gregg Baizley (GBA)		Mar 12, 2019	04375351-0
Ship Via			Terms		Reference	
PUROLATOR 7684382			Net 30 days			
Part No	Description	Loc	Qty REQ. Shipped B.O.	Price per Unit	Price Total	
173-VTT-4-80.5	PUSH PULL CABLE		6 6	70.97	425.82	
			Net Amount		425.82	
			Freight			
			G.S.T.		21.29	
			P.S.T. BC		29.81	
			Total Due		476.92	

No returns on custom cables, electrical components, seals, or special order items.
No labour warranty on part sales.
1.5% per month(19.56% per annum) interest charge will be applied to all overdue accounts.

Tax # 838352052

CAD

--- CUSTOMER COPY ---

- Filter
- Agenda
- ...
- 3/21/2019
- Chantal Lavoie ...
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PO042856 Commercial Truck Equipement

Chantal Lavoie
 Wed 3/20, 2:58 PM
 Derick Paul

Reply all

Hi Derick,
 I have check all of the other w/o that we have rec'd in the pass, and they don't have any c of c.
 Thanks
 Chantal

...
 Thank you for checking. Thanks for checking for me. Thank you for checking on this.

Report inappropriate text

Derick Paul
 salut chantal, je viens de passer pour confirmer que le PO042856 n'avait pas besoin de coc ,... Wed 3/20, 11:52 AM